

SECTION C-10

PERFORMANCE REQUIREMENTS DOCUMENT

(Environmental)

C-10. Environmental—Description of Services.

C-10.1. Scope of Work.

This description of services describes the United States Army Garrison, Fort Sam Houston Environmental support services that shall be performed by the Service Provider. The purpose of this Performance Requirements Document (PRD) and the resulting contract is to obtain efficient, cost-effective Base Operations (BASOPS) services for all activities on Fort Sam Houston, its sub-installations, leased facilities and other off-post sites as defined in appropriate support agreements. The estimated quantities of work are listed in C-10.4. Technical Exhibit 6, Estimated Annual Workload and Associated Factors.

The Service Provider shall perform all operations specified in the PRD beginning on the first day of the base performance period. All work or requirements that have been started by the Government, but not completed as of the first day of the base performance period, shall be completed by the Service Provider.

C-10.2. Summary of Expectations.

The Service Provider shall provide a broad range of environmental services to support Fort Sam Houston's mission and dedicated to protecting, preserving, and restoring the environment. The environmental services program fosters environmental awareness throughout Fort Sam Houston, and sub-installations, with a sense of individual ownership and dedication. The Service Provider shall be responsible for performance levels meeting federal, state and local directives. The Service Provider shall oversee compliance and waste minimization efforts, and shall furnish installation-wide technical assistance. The Service Provider shall capture and maintain through the Integrated Facilities System (IFS) identified in Section C-8 or other Government approved system, all workload, man-hours, and other IFS required data, by customer supported, in providing Environmental services. A consolidated listing of mandatory and advisory documents applicable to this PRD is contained in C-10.4., Technical Exhibit 4, Publications and Forms. The Service Provider shall ensure quality work performance in accordance with applicable standards and guidelines.

The Service Provider shall be responsible for applying appropriate mandatory and advisory technical standards, resources, and priorities to fulfill product and service requirements, aiding the customer in defining and quantifying his expectations of satisfactory quality, and performing any rework necessary to yield a final product or service that will ensure high customer satisfaction. See Technical Exhibit 1 and Technical Exhibit 7 for a listing which includes, but is not limited to, services for which the Government has identified at least one type of standard which is significant to satisfactory performance. The absence of comprehensive Government standards does not absolve the Service Provider of the overall responsibility to generate high quality products and services according to normal business practices and industry standards, nor does this condition detract from Government enforceability nor limit the rights or remedies of the Government under all provisions of the contract.

The normal duty hours for Environmental services shall be from 7:00 A.M. to 5:00 P.M., Monday through Friday, excluding government holidays. In addition to direct coordination with supported customers, the Service Provider shall also coordinate with other Government offices and Government Contractors to the extent necessary to ensure satisfactory performance under this PRD and to effect a smooth hand-off of work to and from other Government or contracted service providers.

Table 1: General Estimated Service Support Requirements

	Fort Sam Houston	Camp Bullis	Canyon Lake
Hazardous Waste Accumulation Sites	38	8	0

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	Fort Sam Houston	Camp Bullis	Canyon Lake
Average Annual Hazardous Waste Profiles	28	15	0
Number of Hazardous Waste Streams	28	15	0
Number of Hazardous Waste Disposal Permits	0	1	0
Average Annual Tonnage of Hazardous Waste Leaving Sites	50	8	0
Average Annual Hazardous Waste Pickups	12	4	0
Average Annual Used Oil Pickups for Recycling	12	5	2
Number of Solvent Part Washers	20	5	0
Number of Storm Water Outfalls	10	6	0
Number of Asbestos Containing Material Buildings	1,456 (total of 3 sites)	-	-
Number of Lead-Based Paint Buildings	1,301 (total of 3 sites)	-	-
Number of Underground Storage Tanks	10	2	1 (Line)
Number of Above Ground Storage Tanks	13	6	2
Number of Oil Water Separators	13	6	0
Number of Grease Traps	14	5	0
Number of Texas Natural Resources Conservation Commission (TNRCC) Exempt Air Stationary Sources?	6	1	0
Number of Defense Environmental Restoration Authority (DERA) Sites	2	1	0
Number of Annual External Regulatory Compliance Inspections	5	4	1
Number of Buildings Designated/Eligible for the National Register of Historic Places	690	50	0
Number of Archeological sites Eligible for Nomination as National Register of Historical Places	0	7	0
Number of Stationary Air Emission Sources	206	Included in FSH Totals	
Average Annual Pounds of Pesticides Used	2,663	Included in FSH Totals	0

The Service Provider shall manage and ensure compliance with, according to applicable policies and directives, environmental programs and acts to include, but not limited to, the following: Resource Conservation and Recovery Act (RCRA), Antiquities Act (AA), Archeological Data Conservation Act (ADCA), Archaeological & Historic Preservation Act (AHPA), American Indian Religion Freedom Act (AIRFA), Native American Graves Protection and Repatriation Act (NAGPRA), Archeological Resources Protection Act (ARPA), Bald Eagle Act (BEA), National Historical Preservation Act (NHPA), Sikes Act (SA), Endangered Species Act (ESA), Asbestos Containing Material (ACM), Federal Environmental Pesticide Control Act (FEPCA), Federal Land Policy and Management Act (FLPMA), Federal Noxious Weed Act (FNWA), Fish and Wildlife Conservation Act (FWCA), Historic Sites Act (HSA), Lead Based Paint (LBP), Clean Water Act (CWA), National Environmental Policy Act (NEPA), Migratory Bird Conservation Act (MBCA), Migratory Bird Treaty Act (MBTA), National Forest Management Act (NFMA), North American Wetlands Conservation Act (NAWCA), Comprehensive Environmental Response, Compensation, and Liability Act (CERLA), Superfund Amendments Reauthorization Act (SARA), Emergency Planning and Community Right to Know Act (EPCRA), underground and above ground petroleum storage tanks, Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA), Toxic Substance Control Act (TSCA), Clean Air Act (CAA), Environmental Compliance Assessment Systems (ECAS), Pollution Prevention (P2), Environmental Impact Analysis (EIA), Texas Natural Resources Conservation

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Commission (TNRCC), Natural Resources, Cultural Resource Protection, Petroleum, Oil, and Lubricant (POL), Hazardous Materials, and Environmental Outreach. The Service Provider shall manage and direct all installation restoration activities. The Service Provider shall update, at least quarterly, the Integrated Facility System (IFS) to reflect current environmental conditions and historical designations.

C-10.3. Services Performed.

C-10.3.1. The Service Provider shall provide Environmental Program Management support services.

C-10.3.1.1. *The Service Provider shall prepare general Environmental Program Management reports and provide requested support service assistance.*

C-10.3.1.1.1. *The Service Provider shall prepare and provide environmental program management reports. The Service Provider shall prepare the quarterly Environmental Quality Report and forward to the Army Environmental Center (AEC) as scheduled. The Service Provider shall prepare the semi-annual Environmental Program Report (EPR) and submit to the Government for approval and funding action.*

C-10.3.1.1.2. *The Service Provider shall update and maintain the Environmental Compliance Assessment Systems (ECAS) software program and submit to the AEC as scheduled.*

C-10.3.1.1.3. *The Service Provider shall provide required support to the Center for Health Promotion and Preventive Medicine (CHPPM), ECAS Team, or other staff assistance visits.*

C-10.3.1.1.4. *The Service Provider shall develop and implement the Installation Corrective Action Plan (ICAP) as dictated by the ECAS. This includes, but is not limited to, organizing and updating all ECAS findings, preparing responses for internal and external inspections and audits, and submitting required corrective action finding responses to the Government.*

C-10.3.1.1.5. *The Service Provider shall prepare installation water pumpage and usage reports. The Service Provider shall prepare and submit, through the Government, to the Edwards Aquifer Authority (EAA) the water pumpage report and to the U.S. Fish and Wildlife Service (FWS) the water usage report.*

C-10.3.1.2. *The Service Provider shall organize and facilitate the Environmental Quality Control Committee (EQCC). The Service Provider shall provide agenda and briefing information to the Government for approval by the Garrison Commander.*

C-10.3.2. The Service Provider shall provide Environmental Compliance support services.

C-10.3.2.1. *The Service Provider shall provide air emissions program services. The Service Provider shall prepare the annual ozone depleting substances report and submit to the Government for approval and submission to AEC. The Service Provider shall conduct emissions assessments and inspections, identify any necessary corrective actions, and recommend appropriate measures to the Government for implementation. The Service Provider shall acquire and maintain air emissions permits determined by the Government.*

C-10.3.2.2. *The Service Provider shall provide asbestos program services. The Service Provider shall process asbestos related service orders, evaluate asbestos condition (e.g., if necessary, conduct survey an/or assessment), prepare recommendation report, and submit to requesting customer and Government. The Service Provider shall review proposed renovation projects for asbestos hazards. The Service Provider shall conduct asbestos hazard analysis; prepare asbestos hazard report and brief installation Asbestos Hazard Management Team monthly or as needed. The Service Provider shall prepare for approval by the Government asbestos abatement work plans. This*

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includes but is not limited to ensuring government contractors/employees submit required asbestos abatement plans, notification, and clearance testing documentation.

C-10.3.2.3. *The Service Provider shall provide hazardous waste program services.*

C-10.3.2.3.1. *The Service Provider shall provide and manage hazardous waste services.* The Service Provider shall identify, sample, analyze waste streams, and inspect hazardous waste accumulation sites. The Service Provider shall oversee the receipt, storage, disposal, and maintaining of hazardous and non-hazardous waste and corresponding manifests. The Service Provider shall review and submit to the Government for signature approval 'as Generator' all waste manifests and land disposal restriction forms. The Service Provider shall review and submit to the Government for signature approval all waste profile sheets to the treatment storage and disposal facility. The Service Provider shall arrange for disposal of all waste via the government furnished Defense Reutilization and Marketing Office (DRMO) Disposal Contract or separate service contract when approved by the Government. The Service Provider shall conduct hazardous waste/materials training and document in the automated Hazardous Substances Management System (HSMS). The Service Provider shall update and review the hazardous waste management plan annually. The Service Provider shall participate on the quarterly installation Hazardous Material Management Control (HMMC) group and assist in external agency compliance inspections. The Service Provider shall prepare for submission to TNRCC all reports required for the Hazardous Waste Program. The Government prior to submission to TNRCC will approve reports. Reports include, but are not limited to, the Resource Conservation and Recovery Act (RCRA) monthly reports, Hazardous Waste Notices of Registration, and annual hazardous waste summary report. The Service Provider shall maintain all hazardous waste records.

C-10.3.2.3.2. *The Service Provider shall manage the hazardous waste permit for Camp Bullis as approved by the Government.* The Service Provider shall fulfill all permit requirements. The Service Provider shall sample groundwater and analyze and review the results. The Service Provider shall make appropriate TNRCC notification for elevated ground water sample results. The Service Provider shall prepare the RCRA Part B activity reports. The Service Provider shall prepare waste management report and submit to the TNRCC. The Service Provider shall prepare permit modifications and amendments for Garrison Commander signature. The Service Provider shall coordinate and provide public notification of amendments and modifications. The Service Provider shall maintain Part B permit records. The Service Provider shall report all releases from solid waste management units to the TNRCC, complete the RCRA facility investigation, submit to the Government for approval, and forward to the TNRCC. The Service Provider shall conduct, as necessary, subsequent steps in the RCRA process and submit to the Government for approval prior to forwarding to the TNRCC.

C-10.3.2.4. *The Service Provider shall provide lead hazard program services.* The Service Provider shall process lead based paint (LBP) service orders, evaluate LBP condition (e.g., if necessary, conduct survey an/or assessment), prepare recommendation report, and submit to requesting customer. The Service Provider shall review proposed renovation projects for LBP hazards. The Service Provider shall conduct lead hazard analysis; prepare lead hazard report and brief installation Lead Hazard Management Team as needed. The Service Provider shall prepare for approval by the Government all LBP treatment work plans. This includes but is not limited to ensuring government contractors/employees submit required lead abatement plans, notification, and clearance testing documentation. The Service Provider shall ensure personnel performing lead hazard program services are Texas Department of Health (TDH) licensed for lead inspection and/or lead risk assessor.

C-10.3.2.5. *The Service Provider shall provide noise abatement program services.* The Service Provider shall conduct and review noise assessments and provide comments for inclusion in Environmental Impact Statements (EISs). The Service Provider shall assist in resolution of noise complaints. The Service Provider shall review and update the Installation Compatible Use Zone (ICUZ) plan as required, identify plan findings, and recommend appropriate actions as necessary.

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C-10.3.2.6. *The Service Provider shall provide Petroleum Oil and Lubrication (POL) spill contingency program services.* The Service Provider shall train all satellite accumulation spill response teams. The Service Provider shall update and review, the Installation Spill Prevention Control Countermeasures (SPCC) plan bi-annually, or when the plan fails to address a covered spill, to ensure installation issues are addressed. The Service Provider shall submit to the Government for approval any recommended updates or revisions of the SPCC plan. The Service Provider shall, if necessary contact the TNRCC and National Response Center, and submit spill report to TNRCC as directed by the Government. The Service Provider shall maintain hazardous material inventory component of the SPCC plan.

C-10.3.2.7. *The Service Provider shall provide National Environmental Policy Act (NEPA) compliance program services.* The Service Provider shall prepare all required environmental impact statements (EIS), environmental assessments (EA), and record of environmental considerations (REC) and submit for Government approval. Actions which may require NEPA services include, but are not limited to, outgrant or surplus of real property, major construction projects, demolition, real property maintenance activity (RPMA) projects, training activities, and other designated operations.

C-10.3.2.8. *The Service Provider shall provide environmental hazard assessment services.* The Service Provider shall accomplish all required preliminary assessment screenings, environmental baseline surveys, and site/action specific hazard assessments. Actions which may require environmental hazard assessment services include, but are not limited to, McKinney Homeless Assistance Act screenings, outgrant or surplus of real property, major construction projects, demolition, RPMA projects, training, and other operations. The Service Provider shall prepare and submit to the Government risk assessments associated with the proposed actions. The Service Provider shall prepare and submit to the Government for approval finding of suitability to lease (FOSL) and finding of suitability to transfer (FOST) assessments.

C-10.3.2.9. *The Service Provider shall provide Petroleum Storage Tank (PST) program services.* The Service Provider shall conduct annual PST inventory, PST testing to identify leaks, recommend corrective actions for Government approval, and ensure tanks are registered with TNRCC.

C-10.3.2.10. *The Service Provider shall provide installation storm water program services.* The Service Provider shall collect and analyze storm water samples to ensure they meet acceptable standards. The Service Provider shall renew storm water permits as deemed necessary by the Government. The Service Provider shall conduct storm water pollution prevention inspections to ensure compliance with the Clean Water Act requirements. The Service Provider shall implement baseline and or advanced pollution prevention management practices as outlined in the Storm Water Pollution Prevention Management Plan. The Service Provider shall review and update the installation Storm Water Pollution Prevention Management Plan annually or as needed and obtain approval by the Government. The Service Provider shall conduct annual training as indicated in the Storm Water Pollution Prevention Management Plan.

C-10.3.2.11. *The Service Provider shall assist the Government with representing the installation during compliance inspections conducted by external regulatory agencies.* The Service Provider shall assist inspectors and provide all required data. The Service Provider shall review, identify, and recommend corrective actions to deficiencies identified. The Service Provider shall submit all recommended actions to the Government for approval prior to implementation.

C-10.3.2.12. *The Service Provider shall verify and submit to the Government for processing and payment local, state, and federal compliance fees and permits.* This includes but is not limited to air emissions, waste permit/generation, tank registration, and waste water permit/analysis.

C-10.3.3. The Service Provider shall provide Environmental Conservation management support services.

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C-10.3.3.1. *The Service Provider shall provide specialized Geographic Information System (GIS) and Global Positioning System (GPS) support.* The Service Provider shall collect, enter, maintain, and integrate spatial and tabular data into existing GIS database(s) supporting Fort Sam Houston and Camp Bullis. The Service Provider shall provide information as requested from data contained in the GIS databases. This includes, but is not limited to, maps, briefings, reports, and charts.

C-10.3.3.2. *The Service Provider shall provide cultural resources program services.* The Service Provider shall review all proposed actions for archeological and historical impact and provide a report of findings and impact to the Government for approval. Actions requiring archeological and historical impact review include, but are not limited to, McKinney Homeless Assistance Act screening, outgrant or surplus of real property, major construction projects, demolition, RPMA projects, training, and other operations. The Service Provider shall conduct architectural or archeological surveys or architectural condition assessments and develop, for Government approval, recommendations, plans, and programs for protection and management of cultural resources. The Service Provider shall annually review and update the integrated cultural resource management plan and submit to the Government for approval. The Service Provider shall support public relations historical tours and promote the historical nature of Fort Sam Houston and Camp Bullis at public speaking engagements. The Service Provider shall research and recommend sources of special funding for Army historical sites to the Government. The Service Provider shall act as the liaison between the Native American Indian Tribes and U.S. Army. The Service Provider shall draft memorandums of agreements (MOAs) with Native American Indian Tribes and submit to the Government for approval. The Service Provider shall develop installation programmatic agreement with the State Historic Preservation Office (SHPO) and obtain Government approval. The Service Provider shall develop MOAs and implement negotiated mitigations contained in the MOAs. The Service Provider shall draft and provide to the Government periodic report for Congress on status of the National Historical Landmark District and develop and provide to the State Historic Preservation Officer reports as required in the programmatic agreement. The Service Provider shall ensure that all digging permits are coordinated for cultural resources impact, and submit approval/disapproval recommendations to the Government.

C-10.3.3.3. *The Service Provider shall provide Aerial Photograph services for Fort Sam Houston and Camp Bullis.*

C-10.3.4. The Service Provider shall provide Pollution Prevention management support services.

C-10.3.4.1. *The Service Provider shall provide solid waste program services.* The Service Provider shall biannually develop, update, or review solid waste and pollution management plans. The Service Provider shall complete and submit to the AEC requested solid waste reports.

C-10.3.4.2. *The Service Provider shall provide hazardous materials program services.* The Service Provider shall annually complete the Texas Tier Two hazardous materials report and submit to the Government for approval prior to submitting to the State Emergency Response Commission, local Emergency Planning Commission, and installation fire department. The Service Provider shall process customer submitted pollution prevention program equipment purchase requests and submit to Government for higher headquarters funding approval.

C-10.3.5. The Service Provider shall provide Installation Restoration management support services.

The Service Provider shall semi-annually update the Defense Sites Environmental Restoration Tracking System (DSERTS) with installation restoration actions and projects, as approved by the Government, and provide report to AEC. The Service Provider shall provide cost to complete program management services. The Service Provider shall prepare annually the installation action plan for the installation restoration program and submit for Government approval. The Service Provider shall provide project management for Major Command (MACOM) funded projects to include, but not limited to, obtaining TNRCC approval of projects.

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C-10.4. Technical Exhibits.

TECHNICAL EXHIBIT 1 – SERVICE PERFORMANCE SUMMARY (SPS)

TECHNICAL EXHIBIT 2 – GOVERNMENT FURNISHED CONTRACTS

TECHNICAL EXHIBIT 3 – ACRONYMS AND DEFINITIONS

TECHNICAL EXHIBIT 4 – PUBLICATIONS AND FORMS

TECHNICAL EXHIBIT 5 – REQUIRED REPORTS

TECHNICAL EXHIBIT 6 – ESTIMATED ANNUAL WORKLOAD AND ASSOCIATED FACTORS

TECHNICAL EXHIBIT 7 – PERFORMANCE SUMMARY OF QUALITY CONTROL STANDARDS

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TECHNICAL EXHIBITS

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C-10.4.1. Technical Exhibit 1—Service Performance Summary (SPS).

C-10.4.1. SERVICE PERFORMANCE SUMMARY (SPS). The SPS charts, at the end of this technical exhibit:

C-10.4.1.1. Lists the specific paragraph in the SPS that the government will surveil. The absence of any contract requirement from the SPS shall not detract from its enforceability or limit the rights or remedies of the government under any other provision of the contract, including the clauses entitled “Inspection of Services” and “Default.”

C-10.4.1.2. Lists the service to be performed.

C-10.4.1.3. Lists the standard of performance for each specific service.

C-10.4.1.4. Lists the maximum error rate from standard performance for that service, that may occur before the government will determine the service to be unacceptable. The lot size is used when random sample is the basis for surveillance. The period of time covered by the inspection is also listed.

C-10.4.1.5. Lists the surveillance methods the government will use to evaluate the service provider’s performance in meeting the contract requirements.

C-10.4.2. GOVERNMENT QUALITY ASSURANCE. Service Provider performance will be compared to the contract standards and performance requirements using the Quality Assurance Surveillance Plan (QASP). This document is for government use only.

C-10.4.2.1. Random sampling of recurring service output items (daily, weekly, monthly, quarterly, semiannually, annually, or as required) as determined necessary to assure a sufficient evaluation of contractor performance.

C-10.4.2.2. One Hundred-Percent Inspection of those tasks that occur infrequently and cannot be random sampled because the sample size for a small lot may exceed the lot size. This type of inspection occurs each time a task is performed.

C-10.4.2.3. Periodic surveillance of output items (daily, weekly, monthly, quarterly, semiannually, annually, or as required) as determined necessary to assure a sufficient evaluation of contractor performance.

C-10.4.2.4. Customer complaints.

C-10.4.3. PERFORMANCE EVALUATION. Performance of a service will be evaluated to determine whether or not it meets the minimum standard listed in the contract. When the performance standard is exceeded, a Contract Discrepancy Report (CDR) will be issued to the contractor by the contracting officer. The contractor shall respond to the CDR by completing the form and returning it to the contracting officer within 15 calendar days of receipt

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE	SURV METHOD
C-10.3.1.1.1.	The Service Provider shall prepare and provide environmental program management reports	EPM reports submitted by established Government suspense date (late submissions will be NLT two working days beyond established suspense) with one resubmission per report for error corrections	15% Lot = Number of Annual EPM Reports Submitted	100% Inspection
C-10.3.2.	The Service Provider shall provide Environmental Compliance support services.	Compliance inspections without NOVs	10% Lot = Number of Annual Compliance Inspections	100% Inspection
C-10.3.3.	The Service Provider shall provide Environmental Conservation Management Support services	Conservation actions prepared and submitted to Government within 10 calendar days of established suspense date	5% Lot = Number of Quarterly Coordinated Conservation Actions	Random Sampling

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C-10.4.2. Technical Exhibit 2—Government Furnished Contracts.

Contract Number	Service Provider	Service Description	Comments
SP4400-95-R-0016	DRMO	Hazardous Waste Disposal	Provided as part of PRD Service C-10.3.2.3.1.
Not Applicable	Various	Various Off-Loaded Contracts (Developed and Funded Outside of U.S. Army Garrison, Fort Sam Houston) Providing Environmental Service Support for Fort Sam Houston, Camp Bullis, and Canyon Lake Real Property	FY99 total cost of approximately \$1,747,630
Not Applicable	Not Applicable	Off-Loaded Contract for NEPA and Real Property Actions	FY99 total cost of approximately \$70,000
Not Applicable	Not Applicable	Off-Loaded Contract for Environmental Service Construction and Repair	FY99 total cost of approximately \$100,000
Not Applicable	Not Applicable	Off-Loaded Contracts for Environmental A-E Services	FY99 total cost of approximately \$50,000

C-10.4.3. Technical Exhibit 3—Acronyms and Definitions.

This Technical Exhibit contains only those acronyms and definitions that are unique to Section C-10 of the PRD. Please refer to Appendix A, Section C-1.5 for all others not cited in this Technical Exhibit.

ACRONYMS

AA – Antiquities Act
ACHP – Advisory Council on Historic Preservation
ACM – Asbestos Containing Material
ACSIM – Army Chief of Staff for Installation Management
ADCA – Archeological Data Conservation Act
A-E – Architect-Engineer
AEC – Army Environmental Center
AHPA – Archaeological & Historic Preservation Act
AIRFA – American Indian Religion Freedom Act
ARPA – Archeological Resources Protection Act
AST – Above Ground Storage Tank
BEA – Bald Eagle Act
CAA – Clean Air Act
CERCLA – Comprehensive Environmental Response, Compensation, and Liability Act
CERL – Comprehensive Environmental Response and Liability
CHPPM – Center of Health Promotion and Preventive Medicine
COE – Corp of Engineers
CWA – Clean Water Act
DERA – Defense Environmental Restoration Act
DSERTS – Defense Sites Environmental Restoration Tracking System
DRMO – Defense Reutilization and Marketing Office
EA – Environmental Assessment
EAA – Edwards Aquifer Authority
EBS – Environmental Baseline Survey
ECA – Environmental Compliance Assessment
ECAS – Environmental Compliance Assessment Systems
EIS – Environmental Impact Statement
EO – Presidential Executive Order
EPA – Environmental Protection Agency

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EPCRA – Emergency Planning and Community Right to Know Act
EPM – Environmental Program Management
EPR – Environmental Program Report
EQCC – Environmental Quality Control Committee
ESA – Endangered Species Act
FIFRA – Federal Insecticide, Fungicide, and Rodenticide Act
FLPA – Federal Land Policy and Management Act
FNWA – Federal Noxious Weed Act
FOSL – Finding of Suitability to Lease
FOST – Finding of Suitability to Transfer
FWS – U.S. Fish and Wildlife Service
GC – Garrison Commander
GIS – Geographic Information System
GPS – Global Positioning System
HSA – Historic Sites Act
HMMC – Hazardous Material Management Control
HSMS – Hazardous Substances Management System
ICUZ – Installation Compatible Use Zone
LBP – Lead Based Paint
MACOM – Major Command
MBCA – Migratory Bird Conservation Act
MBTA – Migratory Bird Treaty Act
MIPR – Military Interdepartmental Purchase Request
MOA – Memorandum of Agreement
N/A – Not Available
NAGPRA – Native American Graves Protection and Repatriation Act
NAWCA – North American Wetlands Conservation Act
NEPA – National Environmental Policy Act
NFMA – National Forest Management Act
NHPA – National Historical Preservation Act
NOR – Notice of Registration
PA – Programmatic Agreement
P2 – Pollution Prevention
PST – Petroleum Storage Tank

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POL – Petroleum, Oil, and Lubricant
PWBC – Public Works Business Center
RCRA – Resource Conservation and Recovery Act
REC – Record of Environmental Consideration
RP – Real Property
RPMA – Real Property Maintenance Activity
SA – Sites Act
SARA – Superfund Amendments Reauthorization Act
SHPO – State Historic Preservation Office
SPCC – Spill Prevention Control Countermeasures
TAC – Texas Administrative Code
TDH – Texas Department of Health
TNRCC – Texas Natural Resources Conservation Commission
TSCA – Toxic Substance Control Act
USC – United States Code

DEFINITIONS

Environmental Compliance Assessment System

An Army program achieving, maintaining, and monitoring environmental compliance with Federal, State, and local environmental regulations. ECAS identifies environmental compliance deficiencies and develops corrective actions and cost estimates to address these deficiencies.

Memorandum of Agreement

A document that defines general areas of responsibility and agreement between two or more parties, normally headquarters or major command level components. MOAs that establish responsibilities for providing recurring support should be supplemented with an Interservice Support Agreement that specify the services and define that basis for reimbursement.

Programmatic Agreement

A special type of NHPA agreement typically developed for a large or complex project or a class of undertakings, such as ongoing installations operations and training, that would otherwise require numerous individual requests for Council comments under Section 106. Procedures for developing a Programmatic Agreement are spelled out in Council regulations at 36 CFR 800.13.

Record of Environmental Consideration

A NEPA associated document that is used to explain how a Categorical Exclusion (CX) designation is determined for a particular project or that identifies an existing NEPA document directly relevant to a project.

Real Property

Any interest in land, together with the improvements, structures and fixtures, for example, installed equipment, located thereon and appurtenances thereto, under the control of the Army, (interest include leaseholds, easements, rights-of-way, water rights, air rights, and rights of lateral and subjacent support); or, improvements of any kind, structures and fixtures, for example, installed equipment, under the control of the Army when designated for disposition with the underlying

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land; or, standing timber and embedded gravel, sand, stone, or underground water under the control of the Army whether designated for disposition by the Army or by severance and removal from the land, excluding timber felled, water stored and gravel, sand or stone excavated by or for the Government prior to disposition.

Real Property Installed Equipment

Those items of government owned or leased accessory equipment, apparatus and fixtures which aid in the function of the real property and are permanently attached to, integrated into, built in or on government owned or leased property.

Section 106

Under the NHPA, Section 106, all requires Federal agencies to take into account the affects of undertakings on historic properties listed, or those eligible for listing on the National Register and afford the ACHP an opportunity to comment on such undertakings. Section 106 requirements are implemented by regulations (36 CFR 800) issue by the ACHP. State Historic Preservation Officer (SHPO) – Under the NHPA, the SHPO has been designated in each State to administer the State historic preservation program, including identifying and nominating eligible properties to the National Register.

Section 110

Under the NHPA, Section 110, all Federal agencies must carry out their programs in accordance with, and in furtherance of, national historic preservation policy; designate historic preservation officers to coordinate the agencies' activities under the act; identify and preserve historic properties under their ownership or control; and plan to minimize harm to National Historic Landmarks. The Department of the Interior and the Council have jointly published guidelines for implementing Section 110, which have been adopted for use in Section 106 review as well.

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C-10.4.4. Technical Exhibit 4—Publications and Forms.

Publications and Forms that specifically apply to Section C-10 of the PRD are listed below. Appendix B, Section C-1 also contains listings of publications and forms that shall be included with this Technical Exhibit to define the full listing of applicable documents. The publications and forms have been coded as mandatory or advisory. The Service Provider is obligated to follow those publications and use those forms coded as mandatory to the extent specified in other portions of PRD Section C-10. The Service Provider shall be guided by those publications or use those forms coded advisory to the extent necessary to accomplish requirements in this PRD. All publications and forms listed will be provided by the Government at the start of the contract. It is the responsibility of the Service Provider to establish follow-on requirements if necessary. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract.

Table 4-1: Federal Government Documents

Document	Publication Name	Date
EO 11593	Protection and Enhancement of the Base Cultural Environment	May 71 Mandatory
EO 11988	Flood Plain Management	May 77 Mandatory
EO 11990	Protection of Wetlands	May 77 Mandatory
EO 12088	Federal Compliance with Pollution Control Standards	Oct 78 Mandatory
EO 12114	Environmental Effects Abroad of Major Federal Actions	Jan 79 Mandatory
EO 12777	Implementation of Section 311 of the Federal Water Pollution Control Act of October 18, 1972, as amended, and the Oil Pollution Act of 1990	Oct 91 Mandatory
EO 12856	Federal Compliance with Right-to-Know Laws and Pollution Prevention Requirements	Aug 93 Mandatory
EO 12843	Procurement Requirements and Policies for Federal Agencies for Ozone-Depleting Substances	Apr 93 Mandatory
EO 12969	Federal Acquisition and Community Right-to-Know	Aug 95 Mandatory
EO 13007	Indian Sacred Sites	May 96 Mandatory
EO 13016	CERCLA Amendments	Aug 96 Mandatory
EO 13084	Consultation and Coordination with Indian Tribal Governments	May 98 Mandatory
EO 13101	Greening the Government Through Waste Prevention, Recycling, and Federal Acquisition	Sep 98 Mandatory
CFR, Title 32, Parts 188 and 190	National Defense (Natural Resources Management Program and Environmental Effects in the United States of DoD Actions)	Jul 99 Mandatory

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Document	Publication Name	Date
CFR, Title 32, Part 229	Protection of Archaeological Resources	Jul 97 Mandatory
CFR, Title 36, Part 60	National Register of Historical Places	Jul 97 Mandatory
CFR, Title 36, Part 800	Protection of Historic and Cultural Properties	Jul 97 Mandatory
CFR, Title 40	Protection of Environment	Jul 99 Mandatory
CFR, Title 43, Part 10	Native American Graves Protection and Repatriation	Oct 97 Mandatory
CFR, Title 49, Parts 100-199	Transportation (Transporting Hazardous Materials)	Oct 98 Mandatory
10 USC, 2701	Environmental Restoration Program	Jan 96 Mandatory
16 USC, 1531	(Conservation; Endangered Species) Congressional Findings and Declaration of Purposes and Policy	Jan 96 Mandatory
16 USC, 1533	Determination of Endangered Species and Threatened Species	Jan 96 Mandatory
16 USC, 432	Permits to Examine Ruins, Excavations, and Gathering of Objects; Regulations	Jan 96 Mandatory
16 USC, 433	American Antiquities	Jan 96 Mandatory
16 USC, 470	National Historic Preservation Act – Congressional Declaration of Policy	Jan 96 Mandatory
42 USC, 4321	National Environmental Policy	Jan 96 Mandatory
42 USC, 6901	Solid Waste Disposal	Jan 96 Mandatory
42 USC, 7401	Air Pollution Prevention and Control	Jan 96 Mandatory
43 USC, 961	Rights-of-Way through Public Lands, Indian, and Other Reservations for Power and Communications Facilities	Jan 96 Mandatory
PL 89-665	The National Historic Preservation Act	Jan 96 Mandatory
PL 91-190	National Environmental Policy Act	Jan 96 Mandatory
PL 93-291	Historical and Archeological Data	Jan 96 Mandatory

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Table 4-2: Department of Defense Documents

Document	Publication Name	Date
DoDD 4210.15	Hazardous Material Pollution Prevention	July 89 Advisory
DoDD 4710.1	Archeological and Historic Resources Management	Jun 84 Advisory
DoDD 4715.1	Environmental Security	Feb 96 Advisory
DoDD 6050.1	Environmental Effects in the United States of DoD Actions	Jul 79 Advisory
DoDI 4715.2	DoD Regional Environmental Coordination	May 96 Advisory
DoDI 4715.3	Environmental Conservation Program	May 96 Advisory
DoDI 4715.4	Pollution Prevention	Jun 96 Advisory
DoDI 4715.6	Environmental Compliance	Apr 96 Advisory
DoDI 4715.7	Environmental Restoration Program	Apr 96 Advisory
DoDI 4715.9	Environmental Planning and Analysis	May 96 Advisory

Table 4-3: Army Regulations

Document	Publication Name	Date
AR 200-1	Environmental Protection and Enhancement	Feb 97 Advisory
AR 200-2	Environmental Effects of Army Actions	Dec 88 Advisory
AR 200-3	Natural Resources – Land, Forest, and Wildlife Management	Feb 95 Advisory
AR 200-4	Cultural Resources Management	May 98 Advisory

Table 4-4: Department of the Army Pamphlets (DA Pam)

Document	Publication Name	Date
DAP 200-1	Handbook for Environmental Impact Analysis	Apr 75 Advisory
DAP 200-4	Cultural Resources Management	Oct 97 Advisory

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Table 4-5: Ft Sam Houston Regulations, Pamphlets, and Supplements

Document	Publication Name	Date
Document Number 9000-108A, B, and C	Fort Sam Houston, Camp Bullis, and Canyon Lake Oil and Hazardous Substances Emergency Contingency Plan	Oct 98 Mandatory
	Fort Sam Houston Lead Hazard Management Plan	Mandatory
	Fort Sam Houston Asbestos Hazard Management Plan	Mandatory
	Fort Sam Houston and Camp Bullis Training Site Storm Water Pollution Prevention Plan	Jun 99 Mandatory

Table 4-6: Commercial and Other Standards

Document	Publication Name	Date
TAC, Title 25	Health Services	Mandatory
TAC, Title 25, Chapter 295	Occupational Health	Mandatory
TAC, Title 30	Environmental Quality	Mandatory

Table 4-7: Forms

Document	Publication Name	Date
TNRCC-0311	TNRCC Uniform Hazardous Waste Manifest	Jul 94
SF 1034	Public Voucher for Purchases and Services Other Than Personal	Oct 87
DD Form 1348-1	DoD Single Line Item Release/Receipt Document	Sep 87
DD Form 250	Material Inspection and Receiving Report	Nov 92
DA Form 3953	Purchase Request and Commitment	Mar 91
FSH Form 4283-E	Work Request (IFS-M)	Mar 96
FSH Form 847*-E	Engineering Review Comments	Jul 96
FSH Form 198-E	Information/Decision Paper	Jan 96
Optional Form 41	Routing and Transmittal Slip	Jul 76
PWBC Form Letter	Request for Funds	N/A

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C-10.4.5. Technical Exhibit 5—Required Reports.

Instructions to the Service Provider concerning each report listed below are contained in DD Forms 1423 and associated Data Item Descriptions (DIDs).

PRD REF	CDRL #	DESCRIPTION OF REPORT
		None

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C-10.4.6. Technical Exhibit 6—Estimated Annual Workload and Associated Factors.

Table 6-1 lists the PRD services where estimated quantities of work output have been identified and as such are subject to variations. If, at the **end** of the basic and each option period, the total estimated workload for each subparagraph, considering complexity, difficulty, and cost of the various outputs below, varies above or below fifteen (15) percent from the total yearly estimated contract workload, negotiations for an equitable price adjustment (to include award fee pool) may be initiated by either party. The increases or decreases in estimated cost (to include award fee pool) shall be based on the net of all increases or decreases in changes to the workload for all sections. The yearly adjustment to the estimated contract cost, shall be made based only on the subparagraph(s) of the total contract whose workload increases *or* decreases in excess of fifteen (15) percent.

Table 6-1: Annual Work Counts

PRD Number	Work Count Title	Estimated Workload
C-10.3.1.1.1.	Number of Environmental Quality Reports Prepared	4
C-10.3.1.1.1.	Number of Environmental Program Reports Prepared	2
C-10.3.1.1.2.	Number of ECAS Updates and Report Submissions	1
C-10.3.1.1.3.	Number of Staff Assistance Visits Supported	1
C-10.3.1.1.4.	Number of ICAP Developments/Implementations	1
C-10.3.1.1.5.	Number of Water Pumpage and Usage Reports Prepared	36
C-10.3.1.2.	Number of EQCC Meetings Attended	3
C-10.3.2.1.	Number of Ozone Depleting Substances Reports Prepared	0
C-10.3.2.1.	Number of Air Emission Source Surveys Conducted	1
C-10.3.2.1.	Number of Air Emission Permits Acquired	0
C-10.3.2.2.	Number of Asbestos Hazard Service Orders Processed	10
C-10.3.2.2.	Number of Asbestos Hazard Related Projects Reviewed	69
C-10.3.2.3.1.	Number of Hazardous and Non-Hazardous Waste Satellite Accumulation Site Inspections	44
C-10.3.2.3.1.	Number of Groundwater Samples Analyzed	74
C-10.3.2.3.1.	Number of Waste Stream Analysis Conducted	17
C-10.3.2.3.1.	Number of Hazardous and Non-Hazardous Waste Shipments Approved	27
C-10.3.2.3.1.	Number of Hazardous and Non-Hazardous Waste Manifests Approved	4,328
C-10.3.2.3.1.	Number of Hazardous Waste Training Classes Conducted	6
C-10.3.2.3.1./ 10.3.2.11.	Number of External Agency Compliance Inspections Supported	7
C-10.3.2.3.1.	Number of HMMC Meetings Attended	4
C-10.3.2.3.1.	Number of Hazardous Waste Reports Prepared	14
C-10.3.2.3.1.	Number of Hazardous Waste Notices of Registration Updated	194
C-10.3.2.3.2.	Number of Camp Bullis Groundwater Samples Analyzed	72

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PRD Number	Work Count Title	Estimated Workload
C-10.3.2.3.2.	Number of Camp Bullis Groundwater Sample Elevations	1
C-10.3.2.3.2.	Number of RCRA Part B Permit Activity/Permit Reports Prepared	1
C-10.3.2.3.2.	Number of Hazardous Waste Permit Modifications/Amendments Processed	2
C-10.3.2.3.2.	Number of RCRA Part B Permit Records Maintained	1
C-10.3.2.3.2.	Number of Solid Waste Management Unit Releases	0
C-10.3.2.4.	Number of LBP Service Orders Processed	64
C-10.3.2.4.	Number of LBP Hazard Related Projects Reviewed	69
C-10.3.2.5.	Number of Noise Assessments Conducted	0
C-10.3.2.5.	Number of Noise Complaints	0
C-10.3.2.5.	Number of ICUZ Plans Maintained	1
C-10.3.2.6.	Number of Spill Team Training Classes Conducted	0
C-10.3.2.6.	Number of SPCC Plans Maintained	3
C-10.3.2.6.	Number of POL Spills Supported	(1 In The Past Six Years)
C-10.3.2.7.	Number of Environmental Impact Statements Prepared	1
C-10.3.2.7.	Number of Contracted Environmental Assessments	4
C-10.3.2.7.	Number of Records of Environmental Consideration Prepared	29
C-10.3.2.8.	Number of Environmental Baseline Surveys Conducted	30
C-10.3.2.8.	Number of FOSL Assessments Conducted	8
C-10.3.2.8.	Number of FOST Assessments Conducted	3
C-10.3.2.9.	Number of PST Inventories Updated	0
C-10.3.2.9.	Number of PST and Lines Tested	11
C-10.3.2.10.	Number of Storm Water Samples Analyzed	23
C-10.3.2.10.	Number of Storm Water Permit Renewals	(Occurs Twice Every Five Years)
C-10.3.2.10.	Number of Personnel Receiving Storm Water Training	20
C-10.3.2.10.	Number of Outfalls Inspected	15
C-10.3.2.10.	Number of Storm Water Pollution Plans Maintained	2
C-10.3.2.11.	Number of External Agency Inspections Supported	7
C-10.3.2.12.	Number of Processed Payment Fees	45
C-10.3.3.1.	Number of GIS Database Updates	75
C-10.3.3.1.	Number of Spatial/Data Layer Update Requests	120
C-10.3.3.2.	Number of Major and Minor Historical Construction Design Projects Reviewed	1,300

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PRD Number	Work Count Title	Estimated Workload
C-10.3.3.2.	Number of Section 106 Coordination Actions	16
C-10.3.3.2.	Number of Architectural/Archaeological Surveys and Architectural Condition Assessments Conducted	5
C-10.3.3.2.	Number of Cultural Resources Management Plans Maintained	2
C-10.3.3.2.	Number of Tours Conduct and Speaking Engagements Attended	1
C-10.3.3.2.	Number of Army Historical Site Special Funding Source Recommendations Proposed	1
C-10.3.3.2.	Number of Native American Indian Tribe MOAs Developed	1
C-10.3.3.2.	Number of Programmatic Agreement and National Park Service National Historic Landmark District Status Reports Prepared	3
C-10.3.3.2.	Number of MOA Negotiated Mitigation's Implemented	3
C-10.3.3.2.	Number of Cultural Resources Digging Permits Approved	149
C-10.3.4.1.	Number of Solid Waste and Pollution Management Plans Maintained	1
C-10.3.4.1.	Number of Solid Waste Reports Prepared	1
C-10.3.4.2.	Number of Texas Two Tier Reports Prepared	3
C-10.3.4.2.	Number of Environmental Equipment Purchase Requests Received	12
C-10.3.5.	Number of DSERTS Reports Prepared	2
C-10.3.5.	Number of Cost to Completed Program Management Services Provided	1
C-10.3.5.	Number of Installation Restoration Program Action Plans Prepared	2
C-10.3.5.	Number of DERA Projects Managed	3

Notes:

C-10.3.2.1. – Air Emissions Permits: None are required at this time. However, this is expected to become a future workload as the City of San Antonio will most likely enter ‘non-attainment’ status in the not to distant future.

C-10.3.2.2 – Asbestos Hazard Service Orders: The number of service orders is expected to grow to an estimated high of 60 to 70 per year.

C-10.3.2.4. – LBP Service Orders: The number of service orders is expected to grow to an estimated high of 70 per year.

C-10.3.2.10. – Renew Storm Water Permit: None are required at this time. This is currently required only if storm water samples do not meet acceptable standards.

The following table contains historical information regarding official Government travel necessary to fulfill services specified in Section C-10 of the PRD.

Table 6-2: Annual Travel

PRD Number	Destination & Purpose	# Days/ trip	FY 98	FY 99
	None			

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C-10.4.7. Technical Exhibit 7—Performance Summary of Quality Control Standards.

The services listed in this Performance Summary represent those key services for which at least one type of standard has been identified as necessary for satisfactory performance and shall be included in the Service Provider's QCP. Tasks called for in the Description of Services which have no pre-defined standard are not included. The absence of comprehensive Government standards does not absolve the Service Provider of the overall responsibility to generate high quality products and services according to normal business practices and industry standards, nor does this condition detract from Government enforceability nor limit the rights or remedies of the Government under all provisions of the contract.

Quality Control Plan (QCP) services will be monitored by the Service Provider in accordance with the approved QCP submitted by the Service Provider. The surveillance method used by the Service Provider to meet the Government performance standard shall be determined by the Service Provider and documented in the QCP. Acceptable surveillance methods include:

- Random sampling. This is usually the most appropriate method for recurring tasks. With random sampling, services are sampled using a statistically based sampling procedure in which each service output in a lot has an equal chance of being selected to determine if the level of performance is acceptable. Random sampling works best when the number of instances of the services being performed is very large and a statistically valid sample can be obtained.
- 100% inspection of the output. This is usually only the most appropriate method for infrequent tasks or tasks with stringent performance requirements, e.g., where safety or health is a concern. With this method, performance is inspected/evaluated at each occurrence. One hundred percent inspection is too expensive to be used in most cases.
- Periodic inspection of the processes or output. This method, sometimes called "planned sampling," consists of the evaluation of tasks selected on other than a 100 percent or random basis. It may be appropriate for tasks that occur infrequently, and where 100 percent inspection is neither required nor practicable. A predetermined plan for inspecting part of the work is established using subjective judgment and analysis of agency resources to decide what work to inspect and how frequently to inspect it.
- Customer Surveys and validated customer complaints. Although usually not a primary method, this is a valuable supplement to more systematic methods. In certain situations where customers can be relied upon to complain consistently when the quality of performance is poor, customer surveys and customer complaints may be a primary surveillance method, and customer satisfaction an appropriate performance standard. In all cases, complaints shall be documented, preferably on a standard form.

PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.1.1.2.	The Service Provider shall update and maintain the Environmental Compliance Assessment Systems (ECAS) software program and submit to the AEC as scheduled.	ECAS program update reports submitted to Government by established suspense date with 100% resolution of class one and two findings, 85% of class three findings, and 100% of health and safety findings	0% Lot = Number of Tri-Annual ECAS Program Update Reports Submitted

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.1.1.4.	The Service Provider shall develop and implement the Installation Corrective Action Plan (ICAP) as directed by the ECAS	Corrective actions to findings identified and submitted, through Government, to inspection/audit agency NLT 30 calendar days of findings	0% Lot = Number of Annual Inspection/Audit Agency Findings Corrected
C-10.3.2.	The Service Provider shall provide Environmental Compliance support services.	Annual 10% reduction (savings) in total manifested hazardous waste disposal costs (excludes real property demolition/renovation construction debris)	7% Lot = Prior FY Hazardous Waste Disposal Cost
C-10.3.2.1.	The Service Provider shall provide air emissions program services.	Maintain no more than 90% of Title V air emission threshold limits	5% Lot = Title V threshold limits
C-10.3.2.2.	The Service Provider shall provide asbestos program services.	Service orders with identified asbestos hazards abated within 150 calendar days after receipt of service order	10 % Lot = Number of Annual Asbestos Hazard Service Orders Received
C-10.3.2.3.1.	The Service Provider shall provide and manage hazardous waste services	Hazardous and non-hazardous waste shipped within 90 days of receipt	1% Lot = Number of Monthly Hazardous and Non-Hazardous Waste Shipments
C-10.3.2.3.1.	<i>The Service Provider shall provide and manage hazardous waste services</i>	Hazardous and non-hazardous waste manifests completed with no noted discrepancies	5% Lot = Number of Monthly Hazardous and Non-Hazardous Waste Manifests Completed
C-10.3.2.3.1.	The Service Provider shall provide and manage hazardous waste services	Satellite accumulation sites inspected at least annually	10% Lot = Number of Quarterly Hazardous and Non-Hazardous Waste Satellite Accumulation Site Inspections

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.2.3.1.	The Service Provider shall provide and manage hazardous waste services	Annual and monthly hazardous waste reports completed without deficiencies	25% Lot = Number of Quarterly Hazardous Waste Reports Completed
C-10.3.2.3.1.	The Service Provider shall provide and manage hazardous waste services	Annual 10% reduction in hazardous waste disposal by tonnage	3% Lot = Monthly Tons of Disposed Hazardous Waste
C-10.3.2.3.2.	The Service Provider shall manage the hazardous waste permit for Camp Bullis.	Modifications/Amendments submitted to Government for approval within established suspense (late submissions will be NLT two working days of established suspense)	25% Lot = Number of Annual Modifications/ Amendments Submitted
C-10.3.2.3.2.	The Service Provider shall manage the hazardous waste permit for Camp Bullis.	Recommendations to correct TNRCC identified deficiencies submitted to Government for approval within established suspense (late submissions will be NLT two working days of established suspense)	5% Lot = Number of Annual TNRCC Identified Deficiencies Corrected
C-10.3.2.3.2.	The Service Provider shall manage the hazardous waste permit for Camp Bullis	Permit activity report submitted to Government within Government established suspense (late submissions will be NLT two working days of established suspense)	0% Lot = Number of Annual Permit Activity Reports Submitted
C-10.3.2.4.	The Service Provider shall provide lead hazard program services.	LBP service orders with identified lead hazards abated within 150 calendar days of receipt of service order	10% Lot = Number of Quarterly LBP Service Orders Received
C-10.3.2.5.	The Service Provider shall provide noise abatement program services.	Complete noise assessment within 8 months of received request	0% Lot = Number of Annual Noise Assessments Completed
C-10.3.2.6.	The Service Provider shall provide Petroleum Oil and Lubrication (POL) spill contingency program services.	Update SPCC Plan and submit to Government for approval every 24 Months, or within 120 calendar days of regulated spill failure	20% Lot = Number of Annual SPCC Plans Updated
C-10.3.2.7.	The Service Provider shall provide National Environmental Policy Act (NEPA) compliance program services.	Record of Environmental Considerations (RECs) completed within ten days of Environmental Baseline Survey (EBS) completion	5% Lot = Number of Quarterly RECs Completed

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.2.7.	The Service Provider shall provide National Environmental Policy Act (NEPA) compliance program services.	Environmental Assessments (EAs) completed within one year of identification of need	5% Lot = Number of Annual EAs Completed
C-10.3.2.7.	The Service Provider shall provide National Environmental Policy Act (NEPA) compliance program services.	Environmental Impact Statements (EISs) completed within two years of identification of need	5% Lot = Number of Annual EISs Completed
C-10.3.2.9.	The Service Provider shall provide Petroleum Storage Tank (PST) program services.	PST and lines tested annually	10% Lot = Number of Annual PST and Lines Tested
C-10.3.2.10.	The Service Provider shall provide installation storm water program services.	Storm Water Pollution Prevention Plan updated and approved by Government within 14 days of identified plan deficiencies	20% Lot = Number of Annual Storm Water Pollution Prevention Plan Updates
C-10.3.2.10.	The Service Provider shall provide installation storm water program services.	Completed annual outfall compliance inspections	25% Lot = Number of Annual Outfall Inspections
C-10.3.2.11.	The Service Provider shall represent the installation during compliance inspections conducted by external regulatory agencies.	Recommendations for corrective action to external regulatory agency compliance inspections prepared and submitted to Government within 10 calendar days of external regulatory agency compliance inspection established suspense date (late submissions NLT 7 calendar days of established suspense date)	10% Lot = Number of Annual External Regulatory Agency Compliance Inspections
C-10.3.2.12.	The Service Provider shall verify and process for payment local, state, and federal compliance fees and permits.	Payment fees processed and submit for payment to the Government within 10 calendar days of receipt (late submissions NLT 7 Calendar days of receipt)	20% Lot = Number of Quarterly Payment Fees Processed
C-10.3.3.1.	The Service Provider shall provide specialized Geographic Information System (GIS) and Global Positioning System (GPS) support.	Spatial and tabular data maps produced within requested suspense date	5% Lot = Number of Monthly Spatial and Tabular Data Map Requests Produced
C-10.3.3.1.	The Service Provider shall provide specialized Geographic Information System (GIS) and Global Positioning System (GPS) support.	GIS database updated with current data	5% Lot = Number of Quarterly GIS Database Checks for Currency

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	Historical major and minor design project recommendations provided by established suspense date (late submission will be NLT 10 calendar days of established suspense)	5% Lot = Number of Monthly Historical Major and Minor Construction Design Projects Reviewed
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	Section 106 and 110 undertakings initiated for coordination within 30 days of response to design recommendations (late submission will be NLT 10 calendar days of established suspense)	1% Lot Size = Number of Monthly Section 106 Undertakings Initiated
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	Architectural surveys/condition assessments for historical properties completed within 30 calendar days of request	5% Lot = Number of Annual Archaeological Surveys and Architectural Condition Assessments Completed
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	Integrated Cultural Resources Management Plan updated and submitted to the Government by January 31	0% Lot = Number of Annual Cultural Resources Management Plan Updates
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	Annual Programmatic Agreement report submitted to the Government by January 15	0% Lot = Number of Annual Programmatic Agreement Reports Submitted
C-10.3.3.2.	The Service Provider shall provide cultural resources program services.	National Park Service requested National Historic Landmark District status report submitted to Government by established suspense date	0% Lot = Number of Annual National Historic Landmark District Status Reports Submitted
C-10.3.4.1.	The Service Provider shall provide solid waste program services.	Annual 10% reduction in solid waste disposal weight/volume	4% Lot = Prior FY Disposal Tons of Solid Waste
C-10.3.4.1.	The Service Provider shall provide solid waste program services.	Annual 10% increase in recycling material weight/volume	4% Lot = Prior FY Tons of Recycled Material

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PRD PARA	SERVICE PERFORMED	PERFORMANCE STANDARD	MAX ERROR RATE
C-10.3.4.2.	The Service Provider shall provide hazardous materials program services.	Texas Two Tier Report submitted to Government by established suspense date (late submissions will be NLT two working days of established suspense) with one resubmission per report for error corrections	33% Lot = Number of Annual Texas Two Tier Reports Completed
C-10.3.5.	The Service Provider shall provide Installation Restoration management support services.	Defense Sites Environmental Restoration Tracking System (DSERTS) report submitted to Medical Command (MEDCOM) by established suspense date (late submissions will be NLT two working days of established suspense) with one resubmission per report for error corrections	50% Lot = Number of Annual DSERTS Report Completed

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